Compliance and Enforcement Program Land and Water Management Division Report

	10/01/06 - 12/31/06	01/01/07 - 03/31/07	04/01/07 - 06/30/07	07/01/07 – 09/30/07	Fiscal Year 2006-2007
Total Compliance Inspections	161	162	157	115	438
Complaints Received	582	446	882	818	2846
Complaint Inspections	481	237	517	595	1804
Violation Letters Issued	306	148	179	209	805
Referrals to the Office of Criminal Investigations	14	14	3	21	51
Referrals to the DNR – Law	0	0	0	0	0
Enforcement Division (LWM only) Escalated Enforcement Actions completed by DNR – LED (LWM only)	0	0	0	0	0
Escalated Enforcement Actions Initiated	14	14	3	21	51
Unilateral Orders Issued ²	N/A	N/A	N/A	N/A	N/A
Red Tags Issued	N/A	N/A	N/A	N/A	N/A
Administrative Consent Orders Agreements Entered	0	5	0	1	5
Number of Well Sites Addressed in Entered Consent Orders	N/A	N/A	N/A	N/A	N/A
Associated Consent Order Agreement Penalties	0	96,500	0	0	96,500
Civil Referrals to AGs ³	0	1	1	1	3
Civil/Judicial Settlements Entered	0	0	0	0	0
Associated Civil/Judicial Penalties	0	0	0	0	0
Total Stipulated Penalties Assessed Collected Through Both Civil and Administrative Actions	0	0	0	0	0
Total SEP Monetary Expenditure Amounts in both Civil and Administrative Settlements ⁴	N/A	N/A	N/A	N/A	N/A
Remediation Costs Awarded	N/A	N/A	N/A	N/A	N/A
Remediation Costs Received	N/A	N/A	N/A	N/A	N/A
Total Penalties Collected for Both Civil/Judicial and Administrative Actions	0	96,500	0	0	96,500
Voluntary site restorations (LWM only)	106	50	90	213	467
After-the-fact permits issued (LWM only)	67	64	61	177	383

¹N/A--not applicable to regulatory program.

Data Includes Part 315 actions.

³Civil Referrals--does not include defendant actions.

Quarterly numbers do not sum to FY numbers in some instances due to changes in database entries made after each quarterly report period.